



Payment Report
FY2006-07
January Payment

*****Final*****

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WHEATLAND COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,269,903.15	634,951.60	634,951.55	126,990.32	
Prior year payment adjustment due to audit change in ANB	4,457.10	4,457.10	0.00	4,457.10	
					131,447.42
Quality Educator (01-3111)					
ENTITLEMENT	95,616.00	47,808.00	47,808.00	9,561.60	
					9,561.60
At Risk Student (01-3112)					
ENTITLEMENT	23,212.67	11,606.35	11,606.32	2,321.27	
					2,321.27
Indian Education for All (01-3113)					
ENTITLEMENT	8,976.00	4,488.00	4,488.00	897.60	
					897.60
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,400.00	700.00	700.00	140.00	
					140.00



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County Summary

District ANB: EL: 285 HS: 155 K12: 0

County ANB: EL: 273 HS: 154 K12: 0

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	94,999.98	47,500.00	47,499.98	9,500.00
				9,500.00
Elementary Payment				86,784.85
High School Payment				67,083.04
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				153,867.89